0009

From:

Karl Houskeeper

To:

rnetz@emerytelcom.net

CC:

Angela Nance; Daron Haddock; Suzanne Steab

Date:

7/9/2009 3:31 PM

Subject:

June 2009 Inspection Reports

Attachments: SPWH June 2009.pdf; SCA June 2009.pdf

Rusty,

Attached is the June 2009 inspection reports for SPWF and SCA.

Thanks,

Karl

Page 1
Outeging
C0070047
EX



State of Utah

Department of Natural Resources

MICHAEL R. STYLER Executive Director

Division of Oil, Gas & Mining

JOHN R. BAZA Division Director Permitee: SUNNYSIDE COGENERATION ASSOCIATES

Current Acreages

152.81

88.78

Company

Operator: SUNNYSIDE COGENERATION ASSOCIATES

JON M. HUNTSMAN, JR. Governor GARY R. HERBERT Lieutenant Governor

Site: STAR POINT REFUSE

Address: ONE POWER PLANT RD, PO BOX 159 SUNNYSIDE UT 84539 County: CARBON

Representatives Present During the Inspection:

Rusty Netz Environmental Coordinator

Karl Houskeeper Environmental Scientist III

Permit Type: PERMANENT COAL PROGRAM Permit Status: ACTIVE

Total Permitted

Total Disturbed

Phase I

Phase II

Phase III

Mineral Ownership

Federal

☐ State County **✓** Fee

☐ Other

Types of Operations

☐ Surface

Loadout ☐ Processing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

Rick Carter, Power Plant Manager, was present during the inspection.

Karl Houskeeper, Environmental Scientist III

Inspector ID Number: 49

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

1594 West North Temple, Suite 1210, PO Box 145801, Salt Lake City, UT 84114-5801 telephone (801) 538-5340 • facsimile (801) 359-3940 • TTY (801) 538-7458 • www.ogm.utah.gov

Inspection Report

Permit Number:	C0070042 PARTIAL Thursday, June 18, 2009 6/18/2009 8:00:00 AM 6/18/2009 11:00:00 AM		
Inspection Type:			
Inspection Date:			
Start Date/Time:			
End Date/Time:			
Last Inspection:	Thursday, May 21, 2009		

Inspector: Karl Houskeeper, Environmental Scientist III

Weather: Overcast/Raining, Temp. 53 Deg. F.

InspectionID Report Number: 2043

Accepted by: jhelfric

7/9/2009

Underground

✓ Reprocessing

Date

Thursday, June 18, 2009

Inspection Type: PARTIAL

Inspection Date: Thursday, June 18, 2009

Page 2 of 3

REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
- b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
 Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	C	F=6
1.	Permits, Change, Transfer, Renewal, Sale	⊏valuated	Not Applicable	Comment	Enforcement
2.	Signs and Markers	<u> </u>		<u> </u>	
3.	Topsoil	П			
4.a	Hydrologic Balance: Diversions	<u> </u>		<u> </u>	
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	<u> </u>		<u> </u>	
4.c	Hydrologic Balance: Other Sediment Control Measures	n	<u> </u>		
4.d	Hydrologic Balance: Water Monitoring	<u> </u>			
4.e	Hydrologic Balance: Effluent Limitations	<u></u>			
5.	Explosives	<u> </u>	<u> </u>		
6.	Disposal of Excess Spoil, Fills, Benches	$\overline{\mathbf{V}}$		$\overline{\Box}$	
7.	Coal Mine Waste, Refuse Piles, Impoundments	<u> </u>		<u> </u>	<u> </u>
8.	Noncoal Waste	<u> </u>			
9.	Protection of Fish, Wildlife and Related Environmental Issues			$\overline{\Box}$	
10.	Slides and Other Damage		<u>- – – – – – – – – – – – – – – – – – – –</u>		
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control				
15.	Cessation of Operations		П		
	Roads: Construction, Maintenance, Surfacing				
	Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations				
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other				

Inspection Continuation Sheet

Permit Number: C0070042 Inspection Type: PARTIAL

Inspection Date: Thursday, June 18, 2009

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2. Signs and Markers

The mine ID signs are located at the contact points of the public road to the permit area and contains all of the appropriate information. All other signs and markers observed during the inspection were in compliance with the approved MRP.

4.a Hydrologic Balance: Diversions

An erosional cut is apparent on the outslope side of the refuse pile, behind the culvert inlet located on the inslope side and surface of the refuse pile. Further investigation is needed to determine if the culvert inlet and/or apron is allowing bypass water to trace the outside of the culvert and then manifest on the outslope of the pile by creating an errosional cut. The errosional cut is becoming large enough that maintenance work is required.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

Several pre treatment sediment basins are nearing capacity and need maintenance work. One sediment pre treatment is currently at capacity.

7. Coal Mine Waste, Refuse Piles, Impoundments

The pile is being mined in lifts. The pile appeared stable. Concerns over drainage and diversions are referenced under item 4a. of this report.